California Department of Insurance Financial Analysis Division ========

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: DANIELSON INS CO

NAIC No.: 19285 STATE of DOMICILE: CA

CONTACT PERSON: DAVID PADGHAM ADDRESS: PO BOX 5808

> LONG BEACH, CA 90805

PHONE: (310)-605-3300-0245

Total Assets: 14,939,050 5,939,527 Total Liabilities: Capital & Surplus: 8,999,523 Net Underwritting Gain or (Loss): -223,380 Net Change in Surplus: 667,131 Net Income: 615,941 CA - Direct Premiums Written: 0

CA - Direct Premiums Earned: 0 0

CA - Direct Losses Incurred:

COMPANY NAME: DANIELSON NATL INS CO

NAIC No.: 19269 STATE of DOMICILE: CA

CONTACT PERSON: DAVID PAUL PADGHAM

ADDRESS: PO BOX 5808

LONG BEACH, CA 90805-0750

PHONE: (310)-605-3300-0245

Total Assets: 19,524,966 Total Liabilities: 9,641,296 Capital & Surplus: 9,883,670

Net Underwritting Gain or (Loss): -1,080,128

> Net Change in Surplus: -83,775

Net Income: 137,725

CA - Direct Premiums Written: 13,156,599 CA - Direct Premiums Earned: 10,982,298

CA - Direct Losses Incurred: 8,160,693

COMPANY NAME: DEERBROOK INS CO

NAIC No.: 37907 STATE of DOMICILE: IL

CONTACT PERSON: LYNN CIRRINCIONE

ADDRESS: 3075 SANDERS RD STE H1A

NORTHBROOK, IL 60062-7127

0

PHONE: (847)-402-3029

Total Assets: 30,683,963 Total Liabilities: 3,351,462 Capital & Surplus: 27,332,501

Net Underwritting Gain or (Loss):

Net Change in Surplus: 5,512,080

> Net Income: 1,429,695

CA - Direct Premiums Written: 47,830,996 CA - Direct Premiums Earned: 40,549,208

CA - Direct Losses Incurred: 28,465,360

California Department of Insurance Financial Analysis Division ========

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: DENTISTS INS CO

NAIC No.: 40975 STATE of DOMICILE: CA

CONTACT PERSON: CYNTHIA J SCHNEIDER

ADDRESS: PO BOX 1582

SACRAMENTO, CA 95812-1582

PHONE: (916)-443-4501-7280

Total Assets: 188,697,545 88,170,385 Total Liabilities: Capital & Surplus: 100,527,160 Net Underwritting Gain or (Loss): -1,215,766

Net Change in Surplus: 122,908 1,684,614 Net Income:

22,929,406 CA - Direct Premiums Written: CA - Direct Premiums Earned: 22,640,503

CA - Direct Losses Incurred: 6,022,638

COMPANY NAME: DEPENDABLE PROTECTIVE MUT RRG INC

NAIC No.: 25123

STATE of DOMICILE: FL
CONTACT PERSON: ABRAHAM PASHA CHEIJ, JR.

ADDRESS: PO BOX 12200

TALLAHASSEE, FL 32317-2200

PHONE: (615)-371-8776-0222

Total Assets: 16,545,831 Total Liabilities: 11,482,365 Capital & Surplus: 5,063,466

Net Underwritting Gain or (Loss): -3,895,844

-3,780,134 Net Change in Surplus: Net Income: -3,703,201

CA - Direct Premiums Written: 59,115 CA - Direct Premiums Earned: 53,460

CA - Direct Losses Incurred: Ω

COMPANY NAME: DEPOSITORS INS CO

NAIC No.: 42587 STATE of DOMICILE: IA

CONTACT PERSON: PAUL L CLEMMENSEN

ADDRESS: 701 5TH AVE

DES MOINES, IA 50391-0800

PHONE: (515)-280-4211-4319

Total Assets: 36,104,315 Total Liabilities: 2,085,540 Capital & Surplus: 34,018,775

Net Underwritting Gain or (Loss):

Net Change in Surplus: 14,605,438

> Net Income: 6,008,080

CA - Direct Premiums Written: 4,812,257 CA - Direct Premiums Earned: 3,320,933

CA - Direct Losses Incurred: 7,303,373

California Department of Insurance Financial Analysis Division ========

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: DESIGN PROFS INS CO

NAIC No.: 18260 STATE of DOMICILE: CT

CONTACT PERSON: THEODORE C CHESLICK

ADDRESS: PO BOX 420

HARTFORD, CT 06141

PHONE: (860)-674-6969

Total Assets: 107,417,527 76,434,241 Total Liabilities: Capital & Surplus: 30,983,286 Net Underwritting Gain or (Loss): -11,514,554

Net Change in Surplus: -5,783,180 Net Income: -5,607,689

CA - Direct Premiums Written: 19,332,873

CA - Direct Premiums Earned: 17,886,336 CA - Direct Losses Incurred: 12,997,220

COMPANY NAME: DEVELOPERS INS CO

NAIC No.: 38334 STATE of DOMICILE: CA

CONTACT PERSON: VINCENT C PRICE ADDRESS: PO BOX 19725

IRVINE, CA 92623

PHONE: (714)-263-3310

Total Assets: 35,954,708 Total Liabilities: 14,978,797 Capital & Surplus: 20,975,911

Net Underwritting Gain or (Loss): -133,544

> Net Change in Surplus: 921,142

Net Income: 395,359 CA - Direct Premiums Written: 9,196,567

CA - Direct Premiums Earned: 9,052,342

CA - Direct Losses Incurred: 2,685,759

COMPANY NAME: DEVELOPERS SURETY AND INDMNTY CO

NAIC No.: 12718 STATE of DOMICILE: IA

CONTACT PERSON: ROBERT G STEEN ADDRESS: P O BOX 19725

IRVINE, CA 92613

PHONE: (714)-263-3310

Total Assets: 6,172,207 Total Liabilities: 364,267

Capital & Surplus: 5,807,941 Net Underwritting Gain or (Loss):

45,471

Net Change in Surplus: 182,580

Net Income: 313,531

CA - Direct Premiums Written: 0 CA - Direct Premiums Earned: 0

CA - Direct Losses Incurred: Ω

California Department of Insurance Financial Analysis Division

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1999

COMPANY NAME: DIAMOND STATE INS CO

NAIC No.: 42048 STATE of DOMICILE: IN

CONTACT PERSON: THOMAS JAMES DWYER

ADDRESS: THREE BALA PLZA, EAST.STE. 300

BALA CYNWYD, PA 19004

PHONE: (610)-664-1500

Total Assets: 85,624,194

Total Liabilities: 36,024,780

Capital & Surplus: 49,599,414

ng Gain or (Loss): 1,854,892

Net Underwritting Gain or (Loss): 1,854,892

Net Change in Surplus: 4,848,279

 Net Income:
 4,316,082

 CA - Direct Premiums Written:
 18,593,356

CA - Direct Premiums Earned: 12,054,071
CA - Direct Losses Incurred: 10,354,316

COMPANY NAME: DISCOVER PROP & CAS INS CO

NAIC No.: 36463 STATE of DOMICILE: IL

CONTACT PERSON: SHEILA M BROWN
ADDRESS: 385 WASHINGTON ST

ST PAUL, MN 55102

PHONE: (612)-310-3097

Total Assets: 77,087,703

Total Liabilities: 53,711,958

Capital & Surplus: 23,375,745

Net Underwritting Gain or (Loss): -2,282,024

Net Change in Surplus: -1,590,464

Net Income: -1,636,881
CA - Direct Premiums Written: 16,232

CA - Direct Premiums Earned: 16,232
CA - Direct Losses Incurred: -2,826,456

COMPANY NAME: DOCTORS CO AN INTERINSURANCE EXCHN

NAIC No.: 34495 STATE of DOMICILE: CA

CONTACT PERSON: DOUGLA WILL

ADDRESS: 185 GREENWOOD ROAD

NAPA, CA 94558

PHONE: (707)-226-0100-0252

Total Assets: 1,026,525,300
Total Liabilities: 630,704,508

Capital & Surplus: 395,820,792

Net Underwritting Gain or (Loss): -29,148,280

Net Change in Surplus: 48,669,430

Net Income: 17,284,944

CA - Direct Premiums Written: 87,233,827
CA - Direct Premiums Earned: 101,628,794

CA - Direct Losses Incurred: 27,132,732

California Department of Insurance Financial Analysis Division

Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: DORINCO REIN CO

NAIC No.: 33499

STATE of DOMICILE: MI

CONTACT PERSON: PATRICK LOUIS REGIER

ADDRESS: 1320 WALDO AVE #200

MIDLAND, MI 48642

PHONE: (517)-636-3447

Total Assets: 1,566,903,448

Total Liabilities: 975,107,995

Capital & Surplus: 591,795,453

Net Underwritting Gain or (Loss): 81,916,837

Net Change in Surplus: 12,477,417

Net Income: 63,295,687

CA - Direct Premiums Written: 575,228
CA - Direct Premiums Earned: 553,680

CA - Direct Losses Incurred: 0
